

Parks, Recreation and Open Spaces
Capital Programs Division
275 NW 2nd Street, 4th Floor
Miami FL 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: ZC2023MD

INVITATION TO BID

A RPQ has been issued for the work identified below. If you are interested in submitting a bid for this project, please submit your bid via Sealed Envelopes, attention to Francela Reyes at Electronically COVID-19; via email in PDF format to Francela.Reyes@miamidade.gov no later than 3/28/2023 at 02:00 PM. If you have any questions, contact EDENIA ALUART PEREZ at 786-798-4837.

This RPQ is issued under the terms and conditions of the Miscellaneous Construction Contracts (MCC) Program MCC 7360 Plan.

RPQ DETAILED BREAKDOWN

Bid Due Date:	3/28/2023	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes	SBE-Con. Level:	N/A
Estimated Value:	\$2,500,000 (excluding Contingencies and Dedicated Allowances)						
Project Name:	Zoo Miami - Monorail Removal and Renovation						
Project Location:	Zoo Miami- 12400 SW 152 St., Miami, FL 33177						
License Requirements:	Primary:	General Building Contractor					
	Sub:	Electrical Contractor; Plumber, Master; General Mechanical, Master					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). REQUEST FOR CLARIFICATION/INFORMATION: All requests for information (RFI) must be submitted in writing by 03/17/2023 to Jeffery.BecarCavero@miamidade.gov and copy the Clerk of the Board at clerkbcc@miamidade.gov NO PHONE CALLS WILL BE ACCEPTED.</p> <p>Experience Requirement: Bidder or vendor key personnel experience shall have completed at least two (2) projects of similar size and scope in accordance with Resolution No. R-1122-21. Bidder shall provide evidence of this experience; project names; dollar values and contract information for verification purposes. The experience of the bidding or proposing Contractors' key personnel will be considered in assessing the Contractor's experience. This information should be entered on form 00450 Bidder's Statement of Qualifications and Business References, highlighting at least two comparable projects and using additional pages as needed.</p> <p>SCOPE OF WORK: (Contractor must obtain and submit all permits prior to performing any work.)</p> <p>CONTRACTOR shall review all documents, specifications, plans, surveys, testing reports and scope of work provided by Miami-Dade County Parks, Recreation, and Open Spaces Department for Zoo Miami - Monorail Removal and Renovation work to be completed. Furnish all labor, equipment, and materials required to comply with the intent of the WORK described in the contract documents including but not limited to:</p> <ol style="list-style-type: none"> 1) Demolition and removal of the Zoo Monorail Guideway and Facilities. Renovate existing Monorail Barn. Erect a 6' temporary chain link construction fence around stations being worked on prior to Demolition. Include green windscreen and maintain throughout project. 2) Provide temporary toilet facilities for workers throughout duration of project. 3) Provide shop drawings as required by Architect of Record. 4) Complete all installations per attached Plans and Specifications. 5) Install concrete per plans. Design mix to include the following minimum specifications: 5000 psi, 						

- fiber-enriched, and Xypex or approved waterproofing agent.
- 6) Include the installation of (WMMR) stucco on Masonry Walls. Include coating the walls with high performance 2-part urethane primer and 2 top coats of 2-part urethane paint.
- 7) Fill all Masonry Wall cells with concrete.
- 8) Should any concrete crack during construction, or within the one year construction warranty appear in newly installed areas, the crack will be repaired by epoxy injection. Product and method to be approved by owner.
- 9) All Metals and Caging shall be pre-fabricated and Galvanized after Weld (GAW) as much as the project allows for. The intent is to create the best rust-free enclosure as is possible. Hot-Dipped Galvanizing shall achieve a G90 specification. Metal Shop Drawings to be approved by owner and AOR.
- 10) The Project will be scheduled and phased according to plans.

It is the responsibility of the Contractor to verify all pricing and to modify their adjustment factors accordingly to inflation or material cost fluctuations prior to submitting a final Base Bid price. Failure to honor pricing could impact the ability of the firm to receive County Business in the future as it will become a responsibility issue in future evaluations.

Note that work is further described in the contract documents and within the plans listed in Volume I Project Manual 00800 Supplemental General Conditions, Article 1.28.

BID DOCUMENTS AND PRE-BID MEETING ACCESS:
To receive the bid documents contact Jeffery Becar jeffery.becarcavero@miamidade.gov via email. A full bid package of the Bid Documents must be requested directly from the Parks, Recreation and Open Spaces Department or your bid will be deemed non-responsive. Bid Documents will be available on: February 23, 2023.

All Addenda for this project will be available within the same link emailed for the Bid Documents. It is the Bidder's responsibility to ensure receipt of all addenda, and any accompanying documentation. Acknowledgment of bid documents and addenda received by Bidders is a requirement when submitting Bids. Failure to return signed receipts as part of your Bid Submittal may deem the bid non-responsive.

BID SUBMITTAL DEADLINE:
Out of an abundance of caution and for the health and safety of the public, all Bids must be submitted electronically in PDF format. PROS will email the bid tally within one business day to all bidders. Firms that did not submit a bid may request the bid tally from the contact person for this project. The bid opening will be conducted over WebEx. Attendance is not required at the bid opening. The Public Bid Opening for this project will be livestreamed @ 2:05 PM. Request all information via email from: JefferyBecar.Cavero@miamidade.gov.

Bids for the project, will be received electronically via email, in PDF format, to Francela Reyes; Francela.Reyes@miamidade.gov, until 2:00 PM Local Time, March 28, 2023 or as modified by addendum.

Bids received after the bid submittal date and time stipulated above will not be considered. The County reserves the right to postpone or cancel the bid opening at any time prior to the scheduled opening, reject any and or all Bids, to waive informalities and irregularities, or to re-advertise the Project. The County, choosing to exercise its right of rejection, does so without imposition of any liability against the County.

It is the responsibility of the Contractor to verify all pricing and to modify their adjustment factors accordingly to inflation or material cost fluctuations prior to submitting a final Base Bid price. Failure to honor pricing could impact the ability of the firm to receive County business in the future as it will become a responsibility issue in future evaluations.

INDEMNIFICATION AND INSURANCE REQUIREMENTS: Refer to Project Manual Volume I - 00800 Supplemental General Conditions, Article 1.04 for requirements
CERTIFIED PAYROLLS: Contractor shall submit certified payrolls electronically through the LCP Tracker system.
UAP FEES/ IG FEES: UAP Fees are applicable; IG Fees apply.

Document Pickup:	Contact: Jeffery.BecarCavero@miamidade.gov	Phone No:	Date: 2/23/2023
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Location:	Request via email to Jeffery.BecarCavero@miamidade.gov
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Pre-Bid Meeting::	YES	Mandatory: YES	Date: 3/8/2023	Time: 10:00 AM
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Location:	Gate 2- Zoo Miami – 12400 SW 152 St. Miami FL 33177
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Site Meeting:	YES	Mandatory: YES	Date: 3/8/2023	Time: 10:00 AM
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Location:	Gate 2- Zoo Miami – 12400 SW 152 St. Miami FL 33177
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Bid shall be submitted to:	Contact: Francela Reyes		
Address:	Electronically COVID-19; via email in PDF format to Francela.Reyes@miamidade.gov		
Email:	Francela.Reyes@miamidade.gov	FAX # :	305-755-7840

Type of Contract:	Multiple Trade	Method of Award:	Lowest Responsible Bidder
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Method of Payment:	Scheduled Monthly Payments	Insurance Required:	YES
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Additional Insurance Required:	NO	If Yes - Minimum Coverage:	
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Performance & Payment Bond Required:	YES	Bid Bond Required:	YES
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Prevailing Wage Rate Required:	Building Construction	Davis Bacon:	NO	Maintenance Wages:	NO	AIPP:	NO	Amount:	
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SBE-Con. Requirements:	YES	Percentage:	5.80%	SBD Certificate of Assurance Form Required:	YES
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DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO
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CWP Requirements:	NO	Percentage:	0.00%		
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SBE-S Requirements	NO	Percentage:	0.00%		
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SBE-G Requirements	NO	Percentage:	0.00%		
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Liquidated Damages:	YES	\$\$ Per Day:	\$250.00		
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Trade Set-a-side:	NO	If Yes, Trade =	
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For RPQ's less than \$10,000, if no LD rate is specified, the County reserves the right to assess actual damages in lieu of LDs.

Design Drawing Included:	YES	Shop Drawing Included:	NO	Specifications Included:	YES
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Anticipated Start Date:	5/15/2023	Calendar Days for Project Completion:	365
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Comments:	EMPLOY MIAMI-DADE PROGRAM In accordance with Section 5.02 of the Miami-Dade County Home Rule Amendment and Charter, Section 2-8.1 of the Code of Miami-Dade County, and Administrative Order No. 3-63, all contractors and subcontractors of any tier on (i) construction contracts valued in excess of one million dollars (\$1,000,000) for the construction, demolition, alteration and/or repair of public buildings, or public works; or (ii) contracts or leases valued in excess of one million dollars (\$1,000,000) for privately funded construction, demolition, alteration or
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repair of buildings, or improvements on County-owned land. The awarded Contractor is hereby notified that the County will consider whether the Contractor made its best reasonable efforts to promote Employ Miami-Dade on this contract, as defined in A.O. 3-63, as part of the County's evaluation and responsibility review of the Contractor for new County contract

RESIDENTS FIRST TRAINING AND EMPLOYMENT PROGRAM

In accordance with Section 2-11.17 of the Code of Miami-Dade County and Implementing Order No. 3-61, all contractors and subcontractors of any tier on (i) construction contracts valued in excess of \$1 million for the construction, demolition, alteration and/or repair of public buildings, or public works; or (ii) contracts or leases valued in excess of \$1 million for privately funded construction, demolition, alteration or repair of buildings, or improvements on County-owned land shall comply with the following: (i) prior to working on the project, all persons employed by the contractor or subcontractor on the project to perform construction have completed the OSHA 10-hour safety training course, and (ii) the contractor will make its best reasonable efforts to have 51% of all construction labor hours performed by Miami-Dade County residents.

Pursuant to Section 2-8.10 of the Code of Miami-Dade County, this Contract is subject to a user access fee under the County's User Access Program (UAP) in the amount of two percent (2%). All construction services provided under this contract are subject to the 2% UAP. This fee applies to all Contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity. From every payment made to the Contractor under this contract (including the payment of retainage), the County will deduct the two percent (2%) UAP fee provided in the ordinance and the Contractor will accept such reduced amount as full compensation for any and all deliverables under the contract. The County shall retain the 2% UAP for use by the County to help defray the cost of its procurement program. Contractor participation in this pay request reduction portion of the UAP is mandatory.

Provided, however, UAP shall not be applicable for total contract values, inclusive of contingency and allowance accounts, of less than five hundred thousand dollars (\$500,000.00).

DISCLOSURE:

- Contractor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Contractor or its employees, agents, servants, partners principals or subcontractors. Contractor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Contractor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Contractor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

The Contractor shall furnish to **Parks, Recreation and Open Spaces, Capital Programs Division, 275 NW 2nd Street, 4th Floor, Miami FL 33128**, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A.** Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
 - a. If applicable should include coverage required under the U.S. Longshoremen and Harbor Workers' Act (USL&H) and/or Jones Act for any activities on or about navigable water.
- B.** Commercial General Liability in an amount not less than \$1,000,000 per occurrence, and \$2,000,000 in the aggregate. Miami-Dade County must be shown as an additional insured with respect to this coverage.
- C.** Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an

amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.

*Under no circumstances are Contractors permitted on the Aviation Department, Aircraft Operating Airside (A.O.A) at Miami International Airport without increasing automobile coverage to \$5 million. Only vehicles owned or leased by a company will be authorized. \$1 million limit applies at all other airports.

- 7360 RPQs are NOT SBE-Con 100% Set-aside solicitation, however the RPQ may be assigned a SBE-Con Trade set-aside and goal. The SBE-Con Trade-aside and goal if applicable will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Prime Contractors submitting a bid for RPQ/Project with a Small Business Measures (s) MUST submit the Small Business Development "CERTIFICATE OF ASSURANCE" form properly completed, signed and notarized with their bid document at the time of Bid Submittal. FAILURE TO SUBMIT THE REQUIRED CERTIFICATE OF ASSURANCE FORM AT THE TIME OF BID SUBMISSION SHALL RENDER THE BID NON COMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY.
- 7360 RPQs Federally Funded may be subject to the Disadvantaged Business Enterprise (DBE) Program. The DBE goal will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- 7040 and 7360 RPQs with an estimated project value in excess of \$700,000.00 may be assigned a Small Business Enterprise Goods (SBE-G) or Small Business Services (SBE-S) program goal. The SBE-G or SBE-S goal if applicable will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All RPQs with an estimated project value \$100,000 or above are subject to Responsible Wage Rates. The wage rate will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Projects, where price (Proposals/Bids) received are in excess of \$200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

VERIFICATION OF EMPLOYMENT ELIGIBILITY (E-VERIFY):

By entering the Contract, the Awarded Bidder becomes obligated to comply with the provisions of Section 448.095, Florida Statute, titled "Verification of Employment Eligibility." This includes but is not limited to utilization of the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all newly hired employees by the Awarded Bidder effective, January 1, 2021, and requiring all Subcontractors to provide an affidavit attesting that the Subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply may lead to termination of this Awarded Bidder, or if a Subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. If this Contract is terminated for a violation of the statute by the Awarded Bidder, the Awarded Bidder may not be awarded a public contract for a period of one year after the date of termination, and the Awarded Bidder may be liable for any additional costs incurred by the County resulting from the termination of the Contract. Public and private employers must enroll in the E-Verify System (<http://www.uscis.gov/e-verify>) and retain the I-9 Forms for inspection.